

The FY16 VI Report from the data management perspective

VI reported 71 CWS, 127 NTNCWS, and 101 TNCWS. SDWIS currently indicates 70 CWS, 114 NTNCWS, and 73 TNCWS. The inventory needs to be reconciled

VI reported 899 violations in FY16, including 354 Public Notice, 461 M&R, and 83 health based violations. SDWIS currently shows 32 violations during FY16; (11) TCR MCL, (9) TCR M&R, (10) Public Notice, and (2) Nitrate M&R violations. This represents a significant discrepancy. Although VI is currently having difficulties reporting via SDWIS/State due to technical issues with computer hardware this past quarter, violations are required to be reported on a quarterly basis as they occur. There needs to be a reconciliation between the annual reports submitted by VIDPNR and the inventory and violations reported to SDWIS/FED.